GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department – OCTOPUS – Budget Estimates 2025-26 - purchase of 0.338 ammunition for Barret MRAD Sniper Rifles – **Permission-Accorded-Orders - Issued.**

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HOME (BUDGET) DEPARTMENT

G.O.Rt.No.1717 **Dated:13.11.2025**

Read the Following:-

1.From the Inspector General of Police, Operations (OCTOPUS), Andhra Pradesh, Mangalagiri, letter Rc.No.S1/33-1/AP/OCTO/2025, Dated: 10.10.2025.

2.G.O.Rt.No.1710, Home(Budget) Department, dated:11.11.2025.

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ORDER:

In the G.O. 2nd read above, permission has been accorded to Purchase 0.338 Barrett MRAD Sniper Rifles with Accessories for an amount of Rs.2,49,18,094/- from the Budget Provision available in BE 2025-26 under the Head of Account:2055-00-117-00-06-220-221.

2. In the reference 1st read above, the Inspector General of Police, Operations (OCTOPUS), Andhra Pradesh, Mangalagiri has requested the Government to accord permission to purchase 0.338 ammunition for Barret MRAD Sniper Rifles for an amount of Rs.1,06,20,000/- from the available budget. The details are as follows:

Sl. No.	**Name of the item**	**Quantity**	**Unit Cost Rs.**	**Total Cost Rs.**
1	Ammunition 0.338 LM HPBT Scenar 19.4g, 300Gr GFLN	15,000	600/-	90,00,000.00
			IGST @18% :	16,20,000.00
			Grand Total Rs:	**1,06,20,000.00**

3. Government after examination, hereby accord permission to purchase 0.338 ammunition for Barret MRAD Sniper Rifles for an amount of **Rs.1,06,20,000/-** from the Budget Provision available in BE 2025-26 under the Head of Account:2055-00-117-00-06-220-221, subject to fulfilment of the following conditions:-

(i) The Department shall ensure strict adherence to the procurement procedures prescribed under the A.P. Public Procurement Act and Rules.

(ii) The Department shall ensure that rates are reasonable and in line with the prevailing market rates or the prices of authorized suppliers.

(iii) Payment is made only after due receipt, inspection, and acceptance of the ammunition by the authorized technical committee.

[P.T.O]

(iv) The procurement shall be completed within the Financial Year 2025-26, and expenditure to be booked properly under the relevant Head of Account.

(v) Since the ammunition is a proprietary item of M/s.Hughes Precision Manufacturing Pvt. Ltd., the Department shall obtain the proprietary certificate from the competent authority before placing the supply order.

4. The Inspector General of Police, Operations (OCTOPUS), Andhra Pradesh shall take necessary action accordingly, ensuring strict compliance with the above conditions.

5. This Order is issued with the concurrence of Finance (FMU-Home & Courts) Department, vide their U.O.No.FIN01-FMU0MRAS(HCL)/10/ 2025-FMU-HC (Computer No:3007941), Dated:29.10.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.VIJAYA KUMAR
PRINCIPAL SECRETRY TO GOVERNMENT(FAC)

To
The Inspector General of Police, Operations (OCTOPUS), Andhra Pradesh.
The Director of Treasuries & Accounts, NidhiBhavan, Mangalagiri
The Director of Works & Accounts, NidhiBhavan, Mangalagiri.
The Pay & Accounts Officer, NidhiBhavan, Mangalagiri
The Principal Accountant General, Andhra Pradesh, Vijayawada.
Copy to:
Finance (FMU-Home & Courts) Department.
P.S. to Minister(Home)
P.S. to Principal Secretary to Government, Home Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER